

Aztec Machine & Repair Inc.
1715 North 1st Street
Bloomfield, NM 87413

505-632-3113 Office
800-689-9324 Office
888-471-3113 Fax

Invoice

Date	Invoice #
11/30/2019	45461-2

Bill To
CH2M AP Invoices Project # 683135 P.O. Box 241329 Denver, CO 80224

Account #	671376
IBS Approval	XS4731

P.O. No.	Job #	Rep	Terms	Due Date
091679	45461	Larry	Net 30	12/30/2019

Quantity	Description	Rate	Amount
	Gallup Wastewater Plant		
	Make Tail End Bearing Base Plate and Shims.		1,579.48T
	Deliver Base Plate to Gallup Wastewater Plant		330.00T
	Make (6) Gearbox Mounting Blocks		135.75T
6	T101 Mechanic Trailer (Per Day)	100.00	600.00T
6	F650 w/Crane	150.00	900.00T
532	Mileage (2 Trucks)	1.40	744.80T
	Robert Gashytewa / 505-870-8869		

TERMS: NET 30. Past due accounts will be subject to a finance charge of 1-1/2% per month (18% per annum). In the event of default the customer will be responsible for payment of reasonable attorney fees and all other costs of collection. No returns without authorization or after 30 days. Aztec Machine & Repair, Inc. assumes no liability for consequential or inconsequential damages of any kind. No Warranty expressed or implied including merchantability and fitness for any purpose unless in written contract.

Subtotal \$4,290.03

Sales Tax (8.1875%) \$351.25

Total \$4,641.28

Please remit to:
Aztec Machine & Repair, Inc.
PO Box 2208
Decatur, AL 35609-2208

AUTHORIZATION SIGNATURE _____

PRINTED NAME _____ DATE _____